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ANNUAL REPORTS



**HILLSBORO
NEW HAMPSHIRE**

1963

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TOWN OFFICERS

Moderator

Harrison C. Baldwin

Vice Moderator

William E. Dubben

Selectmen and Assessors

Lawrence O. Fisher, Chr.

Maurice A. Parker Jr.

Walter H. Taft

Highway Agent

Clayton F. Goss

Town Clerk

Donald E. Knapton

Town Treasurer

Ruth M. Smith

Overseer of Poor

H. David Hills

Health Officer

Dr. Thor Olson

Collector of Taxes

Elizabeth S. Baldwin

Chief of Police

Richard K. Kaye

Supervisors

Robert J. Johnson

Edward E. Bedell

Walter C. Sterling

Trustees of Fuller Public Library

Bella K. Leach

Grace Crane

Lawrence O. Fisher

Maurice A. Parker Jr.

Walter H. Taft

Trustees of Trust Funds

Grey H. Wyman

Richard W. Withington

Frederick A. Calkin

Fire Warden

Charles W. Hunt

Auditors

Margaret G. Metzger

Georgianna M. Gile

William S. Miller

Community House Governing Board

Margaret Eaton

Lawrence O. Fisher

Joseph B. Vaillancourt, Chr.

Rev. Bruce E. Berry

Daniel P. Sullivan

Planning Board

George A. McNally
Brooks Burt
Harvey Chandler

Maurice A. Parker Jr.
Georgianna M. Gile
Douglas S. Hatfield Jr.

Mildred Chamberlin

Cemetery Committee

Edward J. Gove

William S. Cobb

Park Board

Donald L. Holmes
Frank W. O'Neal

Lester S. Rysnik
Henry I. Baldwin

William S. Miller

State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the 10th day of March, next at ten o'clock in the forenoon. Election of officers and balloting on Articles 2 and 3 will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Articles 4 through 21 will be taken up at 8:00 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for three years; Trustee of the Fuller Public Library for two years; Trustee of the Fuller Public Library for one year; Trustee of Trust Funds for three years; all other necessary Town officers or agents for the ensuing year; and Delegate to the Constitutional Convention.

Article 2. To see if the Town will vote to adopt Chapter 406, of the Session Laws of the State of New Hampshire, 1963, providing for the dissolution of the Hillsborough Bridge Village Fire Precinct and the creation of a Fire Department of the Town of Hillsborough and Water Department of the Town of Hillsborough. And to take any other action relating thereto.

Article 3. To see if the Town will vote to approve the sale of sweepstakes tickets in the Town of Hillsborough.

Article 4. To hear the reports of the town officers to the Auditors, the reports of the Auditors, Agents, Committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 5. To raise such sums of money as may be necessary for Town Officers' salaries, Town Officers' expenses, Town Building, appropriations for Street Lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 6. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts

and sidewalks. — Sponsored by the Selectmen and Highway Agent.

Article 7. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

Article 9. To see if the Town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the purpose of publicizing and improving the natural advantages and resources of the Town, together with the other Towns in the Dartmouth-Lake Sunapee Region Association. — Sponsored by the Dartmouth-Lake Sunapee Regional Association.

Article 11. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800.00) to provide telephone answering service for the Police Department and the District Nurse. — Sponsored by the Chief of Police and the Selectmen.

Article 12. To see if the Town will vote to raise and appropriate a sum, not to exceed Four Thousand Dollars (\$4,000.00) for the printing and publishing of a history of Hillsborough from 1920 to date. — Sponsored by the Selectmen.

Article 13. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for the support of Band Concerts for the coming season. — Sponsored by the Selectmen.

Article 14. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the Town in default or redemption from tax sale. — Sponsored by the Selectmen.

Article 15. To see if the Town will vote to raise and appro-

appropriate the sum of Six Hundred Seventy-Five Dollars (\$675.00) to aid the Concord Hospital at Concord, New Hampshire. — Sponsored by the Concord Hospital.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for operating a recreation program for children. — Sponsored by the Selectmen and the Park Board.

Article 17. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the reconstruction of Walnut and Prospect Streets. — Sponsored by the Selectmen and the Highway Agent.

Article 18. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars (\$2,500.00) for the purpose of rebuilding the Hallas Bridge on Sleeper Road.

Article 19. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the purchase of equipment for the Hillsboro Civil Defense Program. — Sponsored by the Civil Defense Director.

Article 20. To see if the Town will vote to empower the Selectmen to acquire land for the relocation of the Town Dump. — Sponsored by the Planning Board.

Article 21. To transact any other business that may legally come before said meeting.

Given under our hands this 21st day of February in the year of our Lord, Nineteen hundred and sixty-four.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N. H.

BUDGET OF THE TOWN OF HILLSBOROUGH

**Estimates of Revenue and Expenditures for the ensuing
Year January 1, 1964 to December 31, 1964
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1963 to December 31, 1963**

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1963	ACTUAL REVENUE PREVIOUS YEAR 1963	ESTIMATED REVENUE ENSUING YEAR 1964
From State:			
Interest and Dividends Tax	\$ 6,500.00	\$ 8,325.72	\$ 6,500.00
Savings Bank Tax		1,962.24	900.00
Reimbursement a/c State and Federal Forest Lands		82.98	
Reimbursement a/c Bounties For Fighting Forest Fires	100.00	273.50 153.60	100.00
Reimbursement a/c Old Age Assistance	100.00	189.00	100.00
T.R.A. Credit from State			8,200.00
From Local Sources			
Except Taxes:			
Dog Licenses	400.00	367.50	350.00
Business Licenses, Permits and Filing Fees	100.00	328.30	200.00
Fines and Forfeits, Municipal Court	700.00	1,390.28	1,000.00
Rent of Town Hall and Other Buildings		406.50	
Interest Received on Taxes and Deposits		1,661.92	
Income from Trust Funds	1,500.00	2,693.12	1,500.00
Income of Departments:			
Community Building			
Manahan Park and Boy's Activities		1,341.26	
Gas Tax Refund	400.00	536.99	400.00
Motor Vehicle Permit Fees	18,000.00	18,624.46	18,000.00
Sale of Town Property	400.00	643.00	400.00
Reimbursement, Head Tax Expense		33.82	

Interest, Cemetery Trust Funds	2,000.00	2,786.13	2,000.00
Refunds		1,198.77	
Amount Raised by Issue of Bonds or Notes:			
T.R.A. Note		9,400.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular at \$2	1,500.00	1,526.00	1,500.00
National Bank Stock Taxes	50.00	94.20	50.00
Yield Taxes	500.00	1,363.61	500.00
Total Revenues from All Sources Except Property Taxes	\$ 32,250.00	\$ 55,382.90	\$ 41,700.00
Amount to be Raised by Property Taxes			\$297,536.70
TOTAL REVENUES			\$339,236.70

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1963	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1963	ESTIMATED EXPEN- DITURES ENSUING YEAR 1964
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Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 6,000.00	\$ 6,044.25	\$ 6,000.00
Town Officers' Expenses	3,600.00	2,923.85	3,600.00
Election and Registration Expenses	250.00	322.50	800.00
Municipal Court Expenses	750.00	570.00	1,000.00
Expenses Town Hall and Other Town Bldgs.	7,500.00	8,009.44	7,500.00
Employees' Retirement and Social Security	1,800.00	1,872.76	1,900.00
Protection of Persons and Property:			
Police Department	12,500.00	13,149.67	12,500.00
Fire Department	2,000.00	2,571.52	2,000.00
Moth Exterm. - Blister Rust and Care of Trees	500.00	331.25	500.00
Insurance	2,500.00	3,666.32	2,000.00

Planning	100.00		100.00
Answering Service	1,350.00	1,350.00	
Damages and Legal Expenses	150.00	165.10	200.00
Civil Defense	1,000.00	650.03	1,000.00
Health:			
Health Department, Incl.			
Hospitals	3,310.00	3,310.00	
Vital Statistics	75.00		75.00
Town Dump and Garbage Removal	1,500.00	1,903.00	1,500.00
Highways and Bridges:			
Town Maintenance	27,600.00	34,802.34	30,000.00
Street Lighting	9,000.00	8,949.09	9,000.00
Town Road Aid	1,237.49	994.53	1,232.11
Libraries	1,800.00	1,816.84	1,800.00
Public Welfare:			
Town Poor	800.00	80.73	500.00
Old Age Assistance	9,000.00	11,344.54	11,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	158.76	200.00
Recreation:			
Parks and Playgrounds, Incl.			
Band Concerts	2,550.00	3,153.02	750.00
Public Service Enterprises:			
Cemeteries	2,000.00	4,779.75	2,000.00
Bounties	100.00	100.00	100.00
Bookkeeper - Town Office	2,500.00	2,778.33	2,500.00
Interest:			
On Temporary Loans	1,000.00	982.35	1,000.00
<i>Outlay for New Construction and Perm. Improvements</i>			
Highways and Bridges:			
Town Construction	9,000.00	6,508.47	
Advance Payment TRA		9,400.00	
Sidewalk Construction	1,500.00	950.00	1,500.00
New Equipment	1,500.00	1,518.00	
Payment on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00	2,000.00	
County Taxes	22,000.00	27,129.35	27,000.00
School Taxes	221,950.22	199,045.64	209,979.59
TOTAL EXPENDITURES	\$360,622.71	\$363,331.43	\$339,236.70

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBORO

Lands and Buildings (Exclusive of property listed in item 2 and 3)	\$6,016,710
House Trailers, Travel Trailers, Mobile Homes (Chapt. 41, laws of 1961)	34 82,690
Factory Buildings, Including Land & Machinery	635,967
Electric Plants	1,430,000
Stock in Trade	675,360
Boats and Launches 38	8,145
Horses, Asses and Mules 8	320
Cows 239	32,080
Other Neat Stock 56	5,600
Sheep and Goats 44	590
Hogs 35	740
Gasoline Pumps and Tanks	9,610
Wood, Lumber, Logs, etc.	14,920
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Total Valuation before Exemptions Allowed	8,912,732
Less: Veterans' Exemptions and Exemptions to Blind 165	173,630
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Net Valuation on Which Tax Rate Is Computed	\$8,739,102
Public Service Co. of N.H. - Electric Plant	\$1,430,000
Amount of property valuation exempted veterans	\$ 172,630
Amount of property valuation exempted blind	1,000
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Total valuation exempted to veterans and blind	\$ 173,630
Number of Inventories distributed	1,200
Number of Inventories returned	700
Number of veterans who received property exemptions	165
Number of veterans exempted from poll tax	283

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED 1963

Appropriations

Town Officers' Salaries	\$ 6,000.00
Town Officers' Administrative Expenses	3,600.00
Election and Registration Expenses	250.00
Municipal Court Expenses	750.00
Town Hall and Building Maintenance	7,500.00
Social Security and Retirement Contributions	1,800.00
Police Department	12,500.00
Fire Department - Forest Fires	2,000.00
Blister Rust - Moth Extermination and Care of Trees	500.00
Insurance	2,500.00
Planing	100.00
Damages and Legal Expenses	150.00
Civilian Defense	1,000.00
Health Department - Hospitals	3,310.00
Vital Statistics	75.00
Dump	1,500.00
Street Lighting	9,000.00
General Expenses of Highway Department	27,600.00
Town Road Aid	1,237.49
Libraries	1,800.00
Old Age Assistance	9,000.00
Public Relief	800.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks and Playgrounds inc. Band Concerts	2,550.00
Cemeteries	2,000.00
New Construction	9,000.00
Sidewalk Construction	1,500.00
New Equipment	1,500.00
Payment on Debt	1,000.00
Capital Reserve Fund - to be raised by taxation	2,000.00
	2,500.00
	100.00
	1,350.00
TOTAL Town Appropriations	\$116,672.49

LESS: Estimated Revenues and Credits

Interest and Dividends Tax \$ 8,325.72

Savings Bank Tax	1,962.24	
Reimbursement a/c State and Federal Lands	82.73	
Revenue from Yield Tax Sources	600.00	
Interest Received on Taxes and Deposits	1,500.00	
Business Licenses, Permits and Filing Fees	100.00	
Dog Licenses	400.00	
Motor Vehicle Permits Fees	18,000.00	
Income from Trust Funds	3,500.00	
Sale of Tax Deeded Property	400.00	
Fines and Forfeits - Municipal Court	700.00	
National Bank Stock Taxes	50.00	
Poll Taxes at \$2.00 Number 1,106	2,212.00	
Other Revenue:		
Reimbursement - bounties	100.00	
Reimbursement - O.A.A.	100.00	
Reimbursement - Gas Tax	400.00	
 TOTAL Revenues and Credits		 \$ 38,432.69
Net Town Appropriations		78,239.80
Net School Appropriations		221,499.38
County Tax Assessment		27,129.35
 TOTAL of Town, School and County		 326,868.53
Add: Overlay		1,193.55
 Amount to be raised by Property Taxes		 \$328,062.08
Taxes to be Committed to Collector:		
Property Taxes	\$328,062.08	
Precinct Taxes	12,081.07	
 TOTAL Property Taxes		 \$340,143.15
Poll Taxes at \$2.00		2,212.00
National Bank Stock Taxes		50.00
 TOTAL Taxes to be Committed		 \$342,405.15

TAX RATES

Town	\$3.75
Precinct	.25

NAME	VALUATION	TAXES	RATE
Precinct	\$4,832,427	\$ 12,081.07	\$.25
School District	8,739,102	221,499.38	2.54

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1963

Assets

Cash:

In Hands of Treasurer	\$ 49,187.37
Certificates of Deposit	75,000.00

Capital Reserve Funds:

For the acquisition etc.	10,970.81
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Unredeemed Taxes:

Levy of 1962	865.29
Levy of 1961	372.49
Previous Years	74.24

Uncollected Taxes: Levy of 1963	43,441.65
State Head Taxes Levy of 1963	1,805.00

TOTAL ASSETS	\$181,716.85
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Net Surplus, December 31, 1962	17,988.10
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Net Surplus, December 31, 1963	2,500.24
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Decrease of Surplus	15,487.86
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Liabilities

Accounts Owed by Town:

Cemetery Account	\$ 848.48
Community Building Account	3,097.59

School Lot Account	5,000.00	
Due to State:		
State Head Taxes - 1963 (uncollected \$1,805.00) (collected, not remitted to State Treasurer \$389.50)	2,194.50	
Yield Tax - Bond & Debt Retirement (uncollected \$11.50) (collected-not remitted to State Treasurer \$243.51)	255.01	
Due to School Districts: Balance of Appropriation	147,450.22	
Capital Reserve Funds:	10,970.81	
Outstanding Temporary Loans in Anticipation of Taxes:		
T.R.A. Note Due 7-1-64	9,400.00	
	<hr/>	
TOTAL LIABILITIES		\$179,216.61
Excess of Assets over Liabilities		2,500.24
		<hr/>
GRAND TOTAL		\$181,716.85

Receipts

Current Revenue:

From Local Taxes: (collected and remitted to Treas.)		
Property Taxes - 1963	\$297,309.53	
Poll Taxes - 1963	1,526.00	
National Bank Stock Taxes - 1963	94.20	
Yield Taxes - 1963	1,363.61	
State Head Taxes at \$5 - 1963	4,885.00	
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Total Current Year's Taxes Collected and Remitted		\$305,178.34
Property Taxes and Yield Taxes Previous Years		33,415.32
Poll Taxes - Previous Years		430.00
State Head Taxes at \$5 Previous Years		1,392.00
Interest Received on Taxes		1,349.42
Penalties on Head Taxes		139.00
Tax Sales Redeemed		5,652.23
From State:		
Interest and Dividends Tax		8,325.72

Savings Bank Tax and Building and Loan Association Tax	1,962.24
Reimbursement a/c State and Federal Forest Lands	82.98
Head Tax Reimbursement	33.82
Fighting Forest Fires	153.60
Gas Tax Refund	536.99
Reimbursement a/c Old Age Assistance	189.00
Bounties	273.50
From Local Sources Except Taxes:	
Dog Licenses	367.50
Business Licenses, Permits and Filing Fees	328.30
Fines and Forfeits, Municipal Court	1,390.28
Rent of Town Property	406.50
Interest Received on Deposits	312.50
Income from Trust Funds	5,479.25
Income from Departments - Park Board \$1,041.26, Boys Activities \$300.00	1,341.26
Motor Vehicle Permits (1962 \$305.34) (1963 \$17,890.31) (1964 \$428.81)	18,624.46
TOTAL Current Revenue Receipts	387,364.21
Receipts Other Than Current Revenue:	
Temporary Loans in Anticipation of Taxes during year	\$90,000.00
Long Term Notes during year	9,400.00
Refunds	1,198.77
Gifts	16.84
New Trust Funds received during year	8,700.00
Sale of Town Property	595.00
Received on Certificate of Deposit	50,000.00
Cemetery - Care of Lots	48.00
Total Receipts Other Than Current Revenue	159,958.61
TOTAL RECEIPTS from All Sources	\$547,322.82
Cash on Hand January 1, 1963	58,559.76
GRAND TOTAL	\$605,882.58

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 6,044.25
Town Officers' Expenses (expenses \$2,923.85, bookkeeper \$2,778.33)	5,702.18
Election and Registration Expenses	322.50
Municipal Court Expenses	570.00
Expenses Town Hall and Other Town Buildings	8,009.44

Protection of Persons and Property:

Police Department	14,499.67
Fire Department - including Forest Fires	2,571.52
Moth Extermination - Blister Rust and Care of Trees	331.25
Insurance	3,666.32
Civil Defense	650.03
Bounties	100.00

Health:

Health Department, including Hospitals	3,310.00
Town Dumps	1,903.00

Highways and Bridges

Street Lighting	8,949.09
General Expenses of Highway Department	34,802.34

Libraries

1,816.84

Public Welfare:

Old Age Assistance	11,344.54
Town Poor	80.73

Patriotic Purposes:

Memorial Day and Veteran's Associations	158.76
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Recreation:

Parks and Playgrounds, including Band Concerts	3,153.02
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Public Service Enterprises:

Cemeteries, including Hearse Hire	4,779.75
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Unclassified:

Damages and Legal Expenses	165.10
Refund - Insurance Premium	.97

Certificates of Deposit	75,000.00	
Taxes Bought By Town	970.42	
Discounts, Abatements and Refunds	105.47	
Employees' Retirement and Social Security	1,872.76	
	<hr/>	
TOTAL Current Maintenance Expenses		190,879.95
Interest:		
Paid on Temporary Loans in Anticipation of Taxes	982.35	
	<hr/>	
TOTAL Interest Payments		982.35
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges - State Aid Construction	10,394.53	
Highways and Bridges - Town Construction	6,508.47	
Sidewalk Construction	950.00	
New Equipment	1,518.00	
	<hr/>	
TOTAL Outlay Payments		19,371.00
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	90,000.00	
Payments to Capital Reserve Funds	2,000.00	
Payments to Trustees of Trust Funds (New Funds)	8,700.00	
	<hr/>	
TOTAL Indebtedness Payments		100,700.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1963 Taxes \$4,061.50) (Prior Years \$1,594.99)	5,656.49	
Payment to State a/c Yield Tax Debt Retirement	706.89	
Taxes Paid to County	27,129.35	
Payments to Precincts	12,223.54	
Payments to School Districts		

(1962 Tax \$124,545.64) (1963 Tax \$74,500.00)	199,045.64
TOTAL Payments to Other Governmental Divisions	244,761.91
TOTAL PAYMENTS for All Purposes	\$556,695.21
Cash on Hand December 31, 1963	49,187.37
GRAND TOTAL	\$605,882.58

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	2,500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	12,000.00
Equipment	30,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	492,000.00
Equipment	32,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Murdo Estate - Land	200.00
Needham Rollins - Land	700.00
Charles Butler - Land	400.00
All Other Property and Equipment:	
Histories	1,000.00
Town Dump	1,200.00
TOTAL	\$732,200.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
MAURICE A. PARKER JR.
WALTER H. TAFT
SELECTMEN OF HILLSBOROUGH, N.H.
RUTH M. SMITH

TREASURER

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1963

1962 Auto Permits		
379375 - 379400, 388301 - 388326	\$	305.34
1963 Auto Permits 135237 - 136700,		
391601 - 391700, 400151 - 400223		17,890.31
1964 Auto Permits 323001 - 323029		428.81
		<hr/>
		\$ 18,624.46
Dog Taxes 1 - 181, (218 - 221 1962)		399.00
Less Fees		37.00
		<hr/>
		362.00
Penalties		5.50
		<hr/>
		367.50
Town Histories		12.50
Filing Fees		11.00
		<hr/>
TOTAL		\$ 19,015.46
Paid Ruth M. Smith, Treasurer		\$ 19,015.46

Vital Statistics
29 Marriages
63 Births
33 Deaths

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1963

DEBIT

Taxes Committed to Collector:

Property Taxes	\$340,556.78
Poll Taxes	2,212.00
National Bank Stock Taxes	92.20

Total Warrant	\$342,860.98
Yield Taxes	1,432.61
Added Taxes:	
Property Taxes	72.38
Poll Taxes	30.00

	102.38
Interest Collected	12.56

TOTAL DEBITS	\$344,408.53
--------------	--------------

CREDIT

Remittances to Treasurer

Property Taxes	\$297,309.53
Poll Taxes	1,526.00
National Bank Stock Taxes	92.20
Yield Taxes	1,363.61
Interest Collected	12.56

	\$300,303.90
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Abatements:

Property Taxes	526.98
Poll Taxes	136.00

	662.98
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Uncollected Taxes as per Collector's List

Property Taxes	42,792.65
Poll Taxes	580.00
Yield Taxes	69.00

	43,441.65
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TOTAL CREDITS	\$344,408.53
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Levy of 1962

DEBIT

Uncollected Taxes as of
January 1, 1963:

Property Taxes	\$34,331.26
Added Taxes	26.40
Poll Taxes	434.00
Added Poll Taxes	40.00
Yield Taxes	97.41

\$34,929.07

Interest Collected During Fiscal Year
Ended December 31, 1963

822.32

TOTAL DEBITS

\$35,751.39

CREDIT

Remittances to Treasurer During Fiscal
Year Ended December 31, 1963:

Property Taxes	\$33,317.91
Poll Taxes	400.00
Yield Taxes	97.41
Interest Collected During Year	822.32

\$34,637.64

Abatements Made During Year

Property Taxes	1,039.75
Poll Taxes	74.00

1,113.75

TOTAL CREDITS

\$35,751.39

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1963

DEBIT

State Head Taxes Committed to Collector:

Original Warrant \$ 6,945.00

Added Taxes	85.00	
	<hr/>	
TOTAL Commitment		\$7,030.00
Penalties Collected		9.50
		<hr/>
TOTAL DEBITS		\$ 7,039.50

CREDIT

Remittances to Treasurer		
Head Taxes	\$ 4,885.00	
Penalties	9.50	
	<hr/>	
		\$ 4,894.50
Abatements		340.00
Uncollected Head Taxes as per Collector's List		1,805.00
		<hr/>
TOTAL CREDITS		\$ 7,039.50

Levy of 1962

DEBIT

Uncollected Taxes as of		
January 1, 1963	\$ 1,365.00	
Added Taxes During 1963	105.00	
Penalties Collected During 1963	121.50	
	<hr/>	
TOTAL DEBITS		\$ 1,591.50

CREDIT

Remittances to Treasurer During 1963:		
Head Taxes	\$ 1,310.00	
Penalties	121.50	
	<hr/>	
		\$ 1,431.50
Abatements During 1963		160.00
		<hr/>
TOTAL CREDITS		\$ 1,591.50

Levy of 1961

DEBIT

Uncollected Taxes as of		
January 1, 1963	\$72.00	
Penalties Collected During 1963	5.50	
	<hr/>	
TOTAL DEBITS		\$77.50

CREDIT

Remittances to Treasurer During 1963:

Head Taxes	\$52.00
Penalties	5.50

\$57.50

Abatements During 1963

20.00

TOTAL CREDITS

\$77.50

Levy of 1960

DEBIT

Uncollected Taxes as of

January 1, 1963	\$30.00
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Penalties Collected During 1963	1.50
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TOTAL DEBITS

\$31.50

CREDIT

Remittances to Treasurer During 1963:

Head Taxes	\$15.00
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Penalties	1.50
-----------	------

\$16.50

Abatements During 1963

15.00

TOTAL CREDITS

\$31.50

Levy of 1959

DEBIT

Uncollected Taxes as of

January 1, 1963	\$20.00
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Penalties Collected During 1963	1.00
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TOTAL DEBITS

\$21.00

CREDIT

Remittances to Treasurer During 1963:

Head Taxes	\$15.00
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Penalties	1.00
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\$16.00

Abatements During 1963

5.00

TOTAL CREDITS

\$21.00

POLL TAXES

Levy of 1961

DEBIT

Uncollected Taxes as of January 1, 1963	\$34.00
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TOTAL DEBITS	\$34.00
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CREDIT

Remittances to Treasurer During 1963:	
Poll Taxes	\$20.00
Abatements During 1963	14.00

TOTAL CREDITS	\$34.00
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Levy of 1960

DEBIT

Uncollected Taxes as of January 1, 1963	\$16.00
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TOTAL DEBITS	\$16.00
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CREDIT

Remittances to Treasurer During 1963:	
Poll Taxes	\$ 6.00
Abatements During 1963	10.00

TOTAL CREDITS	\$16.00
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Levy of 1959

DEBIT

Uncollected Taxes as of January 1, 1963	\$4.00
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TOTAL DEBITS	\$4.00
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CREDIT

Remittances to Treasurer During 1963:	
Poll Taxes	\$4.00

TOTAL CREDITS	\$4.00
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SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1963

DEBIT

	Tax Sale on Account of Levies of		
			PREVIOUS
	1962	1961	YEARS
Taxes Sold to Town During			
Current Fiscal Year	\$1,004.17	\$	\$
Balance of Unredeemed Taxes			
January 1, 1963		4,568.57	2,353.92
Added Unredeemed			5.82
Interest Collected after Sale	1.77	223.48	289.29
TOTAL DEBITS	\$1,005.94	\$4,792.05	\$2,649.03

CREDIT

Remittances to Treasurer			
During Year	\$ 112.91	\$3,650.23	\$2,403.63
Abatements During Year		740.30	114.00
Deeded to Town During Year	27.74	29.03	57.16
Unredeemed Taxes at Close			
of Year	865.29	372.49	74.24
TOTAL CREDITS	\$1,005.94	\$4,792.05	\$2,649.03

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1962	1961	PREVIOUS
			YEARS
Herbert Burbank	\$	\$	\$ 74.24
Howard Flanders	170.24	143.11	
Owen Matthews	276.11	225.75	
Abbie Wyman, heirs	7.44	3.63	
Virgil Houghton Jr.	27.03		
Howard Mills	86.43		
Gerald Totte	216.17		
Arthur Whitney	81.87		
	\$ 865.29	\$ 372.49	\$ 74.24

ELIZABETH S. BALDWIN

TAX COLLECTOR

TOWN TREASURER'S REPORT

Balance on Hand, January 1, 1963	\$ 58,559.76
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RECEIPTS:

Elizabeth Baldwin, Tax Collector	347,554.31
Donald Knapton, Town Clerk	19,015.46
Joseph Cooper, Clerk of Municipal Court	1,390.28
Philip Woodbury, Caroline Fox Fund	300.00

State of New Hampshire

White Pine Blister Rust Fund	\$.25	
Gasoline Tax Refund	536.99	
Forest Fire Refund	153.60	
Reimbursement for Head Tax	33.82	
Savings Bank Tax, 1962 & 1963	1,962.24	
Forest Reserve Land Reimbursement	82.73	
Aid to Persons Totally Disabled	74.55	
Interest and Dividends Tax for 1963	8,325.72	
Porcupine Refund	273.50	
Old Age Assistance Refund	114.45	

11,557.85

Selectmen: Other Refunds and Credits:

Sale of Town Histories and Check List	82.50	
Community Building	371.50	
Bicycle Registrations	92.30	
Highway Account	839.50	
Special Police for Shirts	19.05	
Reimbursement for the Purchase of Two Pistols	98.50	
Sale of Cemetery Lots	490.00	
Sale of Old Lawn Mower	10.00	
Raymond Daniels - Reimbursement for Insurance	.97	
Business Licenses	225.00	
Ashuelot National Bank - Capital Stock Tax	2.00	
Richard Kaye - Rental of Line Marker	35.00	
William Rasmussen - Personal Telephone Calls	37.25	

Town of Windsor, Fighting Forest Fire at Camp Wediko	182.50	
Hillsboro Park Board	1,041.26	
Town Office - Credit on State Reports	20.00	
Town Office - Lorenz Publishing Co.	1.00	
Received for Cemetery Care	48.00	
		<hr/>
		3,596.33
Perpetual Care Funds		1,500.00
Etta M. Inness Estate		3,000.00
Louise Nelson, Arthur Nelson Trust Fund for Library		4,216.84
Trustees of Trust Funds, Caroline Fox and Humphrey Fund		1,059.95
Trustees of Trust Funds, Cemetery Expenses		2,786.13
Trustees of Trust Funds, Butler Park, Grimes, Haslet and Simonds Income		1,633.17
First National Bank of Hillsborough, Certificate of Deposit and Interest		50,312.50
First National Bank of Hillsborough, Tax Anticipation Loan		20,000.00
First National Bank of Hillsborough, Tax Anticipation Loan		40,000.00
First National Bank of Hillsborough, Tax Anticipation Loan		30,000.00
First National Bank of Hillsborough, T.R.A. Note		9,400.00
		<hr/>
TOTAL RECEIPTS		\$605,882.58
LESS: Expended on Town Orders		556,695.21
		<hr/>
Balance on Hand December 31, 1963		\$ 49,187.37

SPECIAL FUNDS REPORT

GRIMES FIELD FUND

Balance on Hand, January 1, 1963	\$524.90
Interest for 1963	18.52
	<hr/>
Balance on Hand December 31, 1963	\$543.42

CAMPBELL FUND FOR BOYS

Balance on Hand, January 1, 1963	343.78
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Interest for 1963	6.00
Reimbursement from Boy Scouts	200.00
	<hr/>
Balance on Hand December 31, 1963	\$549.78

RUTH M. SMITH

TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officers' Salaries

Appropriation \$6,000.00

Lawrence O. Fisher, Selectman	\$ 700.00
Maurice A. Parker Jr., Selectman	600.00
Walter H. Taft, Selectman	600.00
Ruth M. Smith, Treasurer	300.00
Donald E. Knapton, Clerk	250.00
Donald E. Knapton, Motor Vehicle Commissions	848.00
Elizabeth S. Baldwin, Tax Collector	1,500.00
Elizabeth S. Baldwin, Head Tax Commissions	296.25
H. David Hills, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Douglas S. Hatfield, Town Attorney	200.00
Grey H. Wyman, Trustee of Trust Funds	100.00
Richard K. Kaye, Dog Constable	50.00
Erwin M. Holdner, Caretaker of Town Clock	75.00
Harold B. Macey, Town Auditor	75.00
William Miller, Town Auditor	75.00
Georgianna M. Gile, Town Auditor	75.00
	<hr/>
	\$ 6,044.25

2—Town Officers' Expenses

Appropriation \$3,600.00

Messenger Publishing Co., Printing Ads	\$ 88.46
Messenger Publishing Co., Town Reports	602.00
Postage	48.70
First National Bank, Service Charge	31.58
Telephone Calls	14.06
Dues and Subscriptions	112.64

Joseph Cooper, Carbon Paper	.81
Mary K. Pierce, Postage	25.00
Georgianna M. Gile, Postage for Auditors	14.40
Elizabeth S. Baldwin, Tax Collector's Expenses	204.17
Bourassa & Corriveau, Register, Deeds and Mortgages	32.85
Lyle Signs, Inc., Street Signs & Posts	163.08
Pauline Hartfiel, Typing Inventories & Tax Warrants	142.50
Boardman's Inc., Office Supplies	2.30
State of New Hampshire, 1 set - Laws on Taxation, Engrossing Fee	2.75
Treasurer, State of New Hampshire, Mobile Home Report, Boat Guide, Report of Boats	27.59
Grey H. Wyman, Trust Fund Expenses 1962 & 1963	27.86
Wheeler & Clark, Dog Tags & License Books	32.53
William J. Dumais, Repairs Police Building	36.42
First National Bank, Postage for Inventories	50.22
The Mansfield Insurance Agency, Town Official's Bonds	345.80
Business Equipment Co., Repair of Adding Machine	25.00
Maurice A. Parker Jr., Tax Commission Meeting Expenses	12.30
Baldwin's News, Office Supplies	2.15
Edson E. Eastman Co., Forms & Supplies	8.91
Chase's Inc., Tax Collector's Forms	30.61
Walter H. Taft, Treasurer - "Hillsborough Brochure"	50.00
Nelson, Winer and Lynch, Recording Deed, Professional Services	235.95
Raoul Sullivan, Poll Listing	13.50
James V. Cochrane, Poll Listing, Assisting Mr. Sanborn, Tax Commission	93.75
Erwin M. Holdner, Poll Listing, Assisting Mr. Sanborn, Tax Commission, Installing Cable	75.00
Post Office Box Rent	3.60
Brown's News, Office Supplies	14.79
Norman Hartfiel, 1 Used Typewriter	25.00
National Auto Dealers, Renewal - "Used Car Guide"	9.00
Jones Typewriter Co., Cleaning, Oiling Typewriter	12.00
Francis B. Spain, Sheriff Services	8.10
Equity Publishing Corp., 3 sets - N.H. Revised Statutes Supplement	60.00

Dowchex, Inc., 2,300 Duplicate Yankouts - Checks	83.97
Burroughs Corp., Mechanical Service Adding Machine	16.80
Smith Memorial Congregational Church, Winding Clock for 1963	25.00
Sargent Brothers, Printed Poll & Head Tax Forms	21.70
Donald E. Knapton, Recordings	69.00
H. David Hills, Rubbish Removal - Street Cans	20.00
Tax Commission, Property Appraisal Cards	2.00
	<hr/>
	\$ 2,923.85

3—Election and Registration

Appropriation \$250.00

Moderator and Ballot Clerks	\$ 125.00
Supervisor's Salaries	75.50
Meals	69.25
Messenger Publishing Co., Printing & Notice	40.75
William Rasmussen, Special Officer	12.00
	<hr/>
	\$ 322.50

4—Municipal Court

Appropriation	\$ 750.00
Received from Court	1,390.28

TOTAL Receipts \$2,140.28

Walter C. Sterling, Justice	\$ 400.00
Philip J. Woodbury, Special Justice	20.00
Walter C. Sterling, Court Clerk 1-1-62 — 6-30-62	150.00
Joseph W. Cooper, Court Clerk	300.00
	<hr/>
	\$ 870.00

5—Town Buildings

Appropriation \$7,500.00

See Detail

6—Police Department

General Appropriation	\$12,500.00
Telephone Answering Service (Article 10)	1,350.00

\$13,850.00

See Detail

7—Town Bookkeeper

Appropriation	\$2,500.00
Transfer - Municipal Court Receipts	300.00

\$2,800.00

Joseph W. Cooper

\$2,778.33

8—Town Fire Department

Appropriation \$2,000.00

Charles Hunt, Fires, Inspection & Permits	\$ 782.75
Town of Antrim, Bear Hill Fire Expense	29.90
American Fire Equipment Co., Hose & Couplings	290.00
Town of Henniker, Monroe Hill & Gould Pond Fires	54.80
Ernest Durant, Cleaning Water Hole	9.00
Messenger Publishing Co., Advertising	4.50
Hillsboro Bridge Fire Precinct, Fires Outside Precinct	931.00
Hillsboro Bridge Fire Precinct, Telephone Answering Service	469.57

\$2,571.52

9—Care of Trees

Appropriation \$500.00

William H. Messech Jr., Director, White Pine Program	\$ 175.00
Chase Tree Service, Tree Removal & Trimming	156.25

\$ 331.25

10—Bounties

Appropriation \$100.00	
Hedgehog Bounties	\$ 100.00

11—Insurance

Appropriation \$2,500.00	
Mansfield Insurance Agency, Workmen's Comp.	\$ 732.25
Merchants National Bank, Grante State Insurance Policy	926.34
Crosby Insurance Agency, Comp. and Liability	2,007.73
	<hr/>
	\$3,666.32

12—Civil Defense

Appropriation \$1,000.00	
Treasurer, State of N.H., 1 Section File & Generator	\$ 156.00
Elwin Phelps, Building Construction	463.96
Erwin Holdner, Labor & Parts - Generator	30.07
	<hr/>
	\$ 650.03

13—Health Department

Appropriation \$3,310.00	
Community Nursing Association	\$2,500.00
Concord Hospital	810.00
	<hr/>
	\$3,310.00

14—Town Dump

Appropriation \$1,500.00	
See Detail	

15—Town Maintenance

Appropriation \$27,600.00	
See Detail	

16—Town Road Aid

Appropriation \$1,327.49	
Paid to State of New Hampshire	\$ 994.53

17—Street Lighting

Appropriation \$9,000.00

Public Service Co.	\$8,949.09
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18—Library

Appropriation \$1,800.00

Fuller Public Library, Bella Leach, Treasurer	\$1,816.84
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19—Public Welfare

Appropriation \$9,800.00

H. David Hills, Old Age Assistance	\$11,344.54
Town Poor	80.73

\$11,425.27

20—Patriotic Purposes

Appropriation \$200.00

Emblem-Flag Co., 2 gross Marker Flags	\$ 42.18
Hillsboro-Deering Co-op School, Band Expense	75.00
Officers for Parade	20.00
Whitney Bus Service, Band Transportation	16.00
Brown's News, Wreaths and Flags	5.58

\$ 158.76

21—Parks, Playgrounds and Recreation

Appropriation \$1,750.00

See Detail

22—Band Concerts

Appropriation \$800.00

Elizabeth Baldwin, Treasurer - Hillsboro Band	\$ 800.00
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23—Cemeteries

Appropriation	\$2,000.00
Other Receipts	3,628.23

\$5,628.23

See Detail

24—Damages and Legal Expenses

Appropriation \$150.00

Nelson, Winer and Lynch, Legal Fee - Grimes Field \$ 165.10

25—Taxes Bought By Town

No Appropriation

Elizabeth Baldwin, Collector \$ 970.42

26—Abatements and Refunds

No Appropriation

Elaine Hildreth \$ 13.53

W. E. Aubuchon Co. 58.00

William Tunncliffe 33.94

\$ 105.47

27—Retirement and Social Security

Appropriation \$1,800.00

Police Retirement \$ 547.86

State Treasurer, Social Security - Employer 1,324.90

\$1,872.76

28—Interest

Appropriation \$1,000.00

First National Bank, Tax Notes \$ 982.35

29—Town Construction

Appropriations

Old Henniker Rd. Bridge \$6,000.00

Pearl and Pleasant Sts. 3,000.00

\$9,000.00

Pearl Street

Donald R. Mellen, Surveyor Services \$ 60.00

Curtis Rowe, Equipment Hire 234.80

Raymond Daniels, Truck Hire 30.00

Stanley Daniels, Truck Hire 15.00

R.C. Hazelton Co., Inc., Culverts & Collars 103.68

N.H. Bituminous Co., M.C. No. 3 Oil	254.00
Granite State Asphalt Co., Cold Patch	126.60
Hillsboro Lumber Co., Cement, Nails, etc.	8.00
Mrs. Zella Carter, Gravel	37.80
Labor	386.66

\$1,256.54

Pleasant Street	
Donald R. Mellen, Surveyor Services	60.00
Curtis Rowe, Equipment Hire	255.70
R. C. Hazelton Co., Inc., Culverts	92.16
N.H. Bituminous Co., M.C. No. 3 Oil	228.60
Granite State Asphalt Co., Cold Patch	60.00
Hillsboro Lumber Co., Cement Blocks	11.25
Mrs. Zella Carter, Gravel	35.00
Labor	399.06

1,141.77

Old Henniker Road Bridge	
Northeastern Culvert Co., Culverts and Collars	3,083.30
Curtis Rowe, Equipment Hire	300.00
Labor	726.86

4,110.16

TOTAL EXPENDITURES \$6,508.47

30—Sidewalk Construction

Appropriation \$1,500.00	
Roswell Whitcomb	\$950.00

31—Capital Reserve Fund

Appropriation \$2,000.00	
Grey Wyman, Treasurer	\$2,000.00

32—Planning Board

Appropriation \$100.00

33—Damage By Dogs

No Appropriation

34—Vital Statistics

Appropriation \$75.00

35—Miscellaneous

First National Bank, Certificates of Deposit \$75,000.00

36—TEMPORARY LOANS

First National Bank, Tax Notes \$90,000.00

37 Payments To Other Divisions

State of New Hampshire, Head Tax	\$ 5,656.49
State of New Hampshire, Bond and Debt Retirement Tax	706.89
Hillsborough County, County Tax	27,129.35
Hillsborough Bridge Village Fire Precinct, Appropriation	12,223.54
Hillsboro-Deering School District, Appropriation	199,045.64
	<hr/>
	\$244,761.91

REPORT OF THE HIGHWAY DEPARTMENT

Wages - Raymond Daniels	\$ 916.54
Clayton Goss	2,884.21
Elmer Cody	3,184.10
Thorold Flint	3,195.90
Eugene Edwards	3,722.31
Wilfred Dunlap	3,511.68
Edward Buxton	426.00
Clifton Smith	82.50

TOTAL WAGES	\$17,923.24
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LESS: Wages entered to Town Construction & Beard Brook Bridge	3,806.84
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\$14,116.40

Sand and Gravel - Wesley Bumford	27.50
Zella Carter	18.50
Selwen Davis	10.50

H. L. Herrick	64.30	
		120.80
Equipment Hire - Raymond Daniels	702.15	
Stanley Daniels	15.90	
Eugene Edwards	93.00	
Sidney Livingston	435.80	
Curtis Rowe	167.40	
Town of Henniker	40.00	
Roswell Whitcomb	56.40	
		1,510.65
Labor - Everett Murdough,		
Snow Removal	12.00	
Howard Whitney, Mowing	424.00	
		436.00
Miscellaneous - Francis Leaf Jr.,		
Repairs	5.00	
Jordan-Milton Machinery, Inc., Parts	197.16	
N.H. Explosives & Mach. Co.,		
Dynamite & other	388.08	
Sanel Industrial, Repairs, Parts		
Oil, etc.	2,680.74	
Hillsboro Hosiery Mills, Repairs,		
Space Rental	50.30	
J.B. Vaillancourt, Gasoline, Oil, etc.	1,454.96	
Wyman's Chevrolet Co., Labor		
and Parts	54.13	
George's Cities Service, Lube,		
Oil, Grease, etc.	140.04	
Sterling's Esso Service, Fuel Oil		
and Parts	696.64	
B.H. Smth Garage, Labor and Parts	24.38	
Morton Ford Sales, Labor and Parts	349.60	
Palmer Spring Co., Leaves and Parts	89.73	
Page Belting Co., Steel Pieces	10.74	
R.C. Hazelton Co., Parts, Culverts, etc	764.65	
Public Service Co.	152.53	
Halladay's Store, Supplies	53.33	
E. C. & W. L. Hopkins, Inc., Salt		
and Cement	58.90	
Page Auto Service, Oil, Labor		
and Parts	168.20	

Corner Store, Gasoline	4.47
E. Cohen Steel Co., Iron and Steel	131.64
J.C. Croucher, Inc., Parts	185.61
James B. Smith, Welding	125.00
Williams Store, Gasoline	56.28
Henniker Machine Co., Repairs - Steel and Labor	52.25
Cold River Hot Mix, Cold Patch	587.86
Int. Harvester Co., Parts	53.17
Warren Refining & Chem. Co., Oil and Lube	103.10
Hillsboro Lumber Co., Salt and Materials	374.85
Yeaton & Maine, Concrete Covers, Parts, etc.	37.60
C.W. Watson & Sons, Lining Kit, Gasket, etc.	16.15
Rice's, Inc., Tires and Tubes	554.43
Chadwick-BaRoss, Recore Broom and Parts	82.20
William Dumais, Furnace Service	19.50
Gladysz, Inc. Tires	502.56
Sanfax Corp., Cleaning Compound	108.90
Frank Goss, Lumber	132.00
Frank Orser, Filing Saws	6.25
Granite State Asphalt Products, Cold Patch	486.16
N.E. Chemical Supply Corp., Calcium Chloride	53.00
N.H. Bituminous Co., Road Oil	400.05
Merrimack Farmer's Exchange, Calcium Chloride, Anti-Freezer	97.95
Genest Ford, Inc.,	17.50
Fremont Lumber Sales, Wood Barricades	17.60
John Grappone, Inc., Parts	51.94
Henniker Pharmacy	6.40
Robertson & Son, Supplies	1.96
International Salt Co., Salt	635.00
Hillsborough Water Works, Repairs Myrtle St. Ext.	29.70
Henniker Automotive, Road Tow and Labor	3.00
C.V. Telephone Co., Telephone	

and Service, Town Barn	13.74	
Aver & Holt Inc., Nozzle and Labor	9.00	
Greater American Steel Corp., Swivel Hooks and Wing Locks	245.66	
		<hr/>
		12,541.59
Beard Brook Bridge		
Lockwood & Young, Concrete	544.00	
E. Cohen Steel Co., Iron and Steel	845.52	
Arthur Whitcomb, Concrete	742.80	
Hillsboro Lumber Co., Lumber and Materials	193.44	
N.H. Bituminous Co., M.C. No. 3 Oil	158.75	
Page Belting Co., Bolts	13.64	
N.H. Explosive & Machinery Co., Dynamite	10.29	
Halladay's Store, Spikes, etc.	2.55	
James B. Smith, Welding	26.00	
Yeaton & Maine, 1 Chain	21.85	
Public Service Co., Poles	35.00	
Curtis Rowe, Equipment Hire	965.30	
Raymond Daniels, Equipment Hire	73.00	
Wesley Bumford, Gravel	18.50	
Mrs. Zella Carter, Gravel	132.00	
Labor	2,294.26	
		<hr/>
		6,076.90
		<hr/>
TOTAL EXPENDITURES		\$34,802.34
RECEIPTS:		
Appropriation	\$27,600.00	
Gas Tax Refund	339.45	
Other Refunds	839.50	
		<hr/>
TOTAL RECEIPTS		\$28,778.95

FOREST FIRE WARDEN'S REPORT

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood.

In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump - its safer. A neglected backyard incinerator causes many fires.
3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Lets all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area - Acres
State	873	2,117
District	153	596
Town	9	4½

CHARLES W. HUNT

FOREST FIRE WARDEN

GERALD H. HIGHT

DISTRICT FIRE CHIEF

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1963

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

	Principal			
	BALANCE DEC. 31, 1962	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1963
Capital Reserve Trusts	\$	\$10,000.00	\$	\$ 10,000.00
Classroom Space	500.00	516.85		1,016.85
Fire Precinct	8,590.88	2,379.93		10,970.81
Highway Equipment	3,279.22	149.20		3,428.42
School Playground	632.85	20.00		652.85
Bookshelf	10,000.00			10,000.00
Boys' Activities	36,292.67	3,000.00		39,292.67
Cemetery Care	5,000.00			5,000.00
Community Building	57,120.83	4,200.00	361.84	61,682.67
Library	2,500.00			2,500.00
Park	21,145.22	6,000.00	226.33	27,371.55
Scholarships	33,563.75		198.09	33,761.84
Town				
	\$178,625.42	\$26,265.98	\$ 786.26	\$205,677.66

Income

Bookshelf	\$	\$	29.01	\$	29.01	\$
Boys' Activities			485.75		485.75	
Cemetery Care	2,516.42	1,419.71		2,786.13		1,150.00
Community Building		217.09		217.09		
Library		2,757.74		2,757.74		
Park		100.00		100.00		
Scholarships	1,463.28	1,312.86		1,845.00		931.14
Town		1,533.17		1,533.17		
	\$	3,979.70	\$	7,855.33	\$	9,753.89
						\$ 2,081.14

NEW LIBRARY AND SCHOLARSHIP TRUST FUNDS

Established in 1963

Arthur M. Nelson Library Fund, established by will of Arthur M. Nelson, income to be used for Fuller Public Library.	\$4,200.00
Dr. and Mrs. Benjamin D. Peaslee Scholarship Fund, established by gift of Annabel M. Honey- well, income to aid some promising graduate of Hillsboro-Deering High School to continue his or her education at an institution approved by the faculty.	\$4,000.00
Etta M. Inness Scholarship Fund, established by will of Etta M. Inness, income to be paid to a graduate of the High School in Hillsboro designated by the School Board.	\$2,000.00

Trust Funds - Summary of Investments

Savings Banks:

Amoskeag Savings Bank	\$ 22,103.91
Concord Savings Bank	9,766.85
Dartmouth Savings Bank	1,000.00
First National Bank of Hillsborough	18,733.18
Manchester Savings Bank	6,919.40
Manchester Federal Savings & Loan	10,970.81
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	13,567.78
Peterborough Savings Bank	14,700.02
Sugar River Savings Bank	4,006.25

\$106,768.20
9,937.50

United States Government Bonds

Stocks:

American Telephone & Telegraph Co. (410)	23,039.19
Boston Fund (2823)	20,574.59
Boston Insurance (100)	3,900.00
Chase Manhattan Bank (212)	11,100.00
Eaton Howard Balanced Fund (654)	6,347.70
General Motors (65)	4,293.67
Massachusetts Investors Trust (745)	7,712.01

Public Service Company of New Hampshire (175)	12,004.80
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88,971.96

Checking Account

First National Bank of Hillsborough	2,081.14
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\$207,758.80

GREY H. WYMAN, Treasurer

RICHARD W. WITHINGTON

FREDERICK A. CALKIN

TRUSTEES OF TRUST FUNDS

HILLSBORO MUNICIPAL COURT

Fiscal Year Ended December 31, 1963

Balance on Hand January 1, 1963	\$ 0.00
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Total Receipts from All Sources	3,266.37
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\$3,266.37

Payments:

Town Treasurer	1,390.28
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Motor Vehicle Department	1,530.50
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Fees	130.50
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Supplies, Postage and Telephone	107.82
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Miscellaneous Expense	104.27
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\$3,263.37

Balance on Hand December 31, 1963	\$ 3.00
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WALTER C. STERLING, Justice

CASES FOR YEAR

Felonies	3
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Local Ordinances	38
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Motor Vehicle	155
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Public Utilities	1
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Small Claims	74
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Civil Cases	17
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288

REPORT OF THE POLICE DEPARTMENT

Salaries - Richard K. Kaye, Chief of Police	\$ 4,876.00
Albert G. Lane, Night Officer	4,255.00
Mitchell Bassett, Special	34.50
James V. Cochrane, Special	271.50
Ronald S. Dunbar, Special	21.75
Harold W. Grimes, Special	448.50
Erwin M. Holdner, Special	487.25
Richard W. Lane, Special	105.00
William Rasmussen, Special	10.50
Raoul D. Sullivan, Special	291.00
	<hr/>
	\$10,801.00
Cruiser Expenses: Gas, Oil and Lubrication	
J.B. Vaillancourt	806.87
Page Auto Service	1.66
Tires - Gladysz, Inc.	39.48
George's Auto Service	8.30
Morton Ford Sales, Inc.	6.00
Repairs, Parts and Labor	
George's Cities Service	19.59
Morton Ford Sales, Inc.	140.63
Sterling's Esso Service	11.50
Wyman's Chevrolet Co.	52.79
	<hr/>
	1,086.82
Building Expenses	
Fire Precinct, Heat	167.98
George's Cities Service, Plowing Snow	20.00
	<hr/>
	187.98
Miscellaneous Expenses: C.V. Telephone Co.	1,608.46
Badger Shirt Co., Shirts	31.75
Public Service Co.	108.72
Tasker's, Clothing Allowance	194.45
W. E. Aubuchon Co., Tools, Lantern & Supplies	39.75
Eastern Fire Equipment, Inc., Traffic Belt	6.50
Sargent-Sowell Inc., Emblems, Signs and Stencils	56.73
Baldwin's News Inc., Office Supplies	1.37
Hillsboro Lumber Co., Tape, Stapler & Staples	9.14
Lyle Signs, Inc., 5 Signs	56.50
C.E. Bradley Laboratories, Traffic Paint	35.64

American Safety League, Bicycle Plates	37.46
Charles Greenblatt, 2 Revolvers	98.50
Evans Radio, Tubes & Vibrator	13.36
Messenger Publishing Co., Notices	4.00
Richard K. Kaye, Marking Lines	26.00
Raoul Sullivan, Marking Lines	18.00
Brown's News, Office Supplies	11.71
Radio Magazine, Inc., 1962 Registry of P.S.S.	6.00
Norman J. Carter, 1 Beacon Light	10.00
Phelps Photo, Inc., 1 Frame	1.55
Paul Mansfield, 500 Rounds of Ammo.	17.25
Equity Publishing Corp., 1 Set N.H.	
Revised Statutes	20.00
Alvin A. Yeaton, Buck Shot	7.00
N.H. Department of Safety, 1 Vibrator	4.03

2,423.87

TOTAL Department Expenses

\$14,499.67

Receipts:

Appropriation - Police Department	\$12,500.00
Telephone Answering Service	1,350.00
Gas Tax Refund	178.22
Special Police - for Shirts	19.05
Richard K. Kaye - Rental of Line Marker	35.00
Reimbursement for Purchase of 2 Revolvers	98.50

TOTAL Receipts

\$14,180.77

COMMUNITY HOUSE GOVERNING BOARD REPORT

Fiscal Year Ended December 31, 1963

Cash on Hand January 1, 1963 \$ 2,138.33

Receipts

Town of Hillsborough	\$ 7,500.00
Trust Funds	1,059.95
Rent of Hall	359.50
4-H Room	12.00
Toll Call Refunds	37.25

8,968.70

TOTAL RECEIPTS

\$11,107.03

Expenditures

William Rasmussen, Salary	\$ 2,600.00	
William Rasmussen, Expense Account	23.75	
Contoocook Valley Telephone Co.	210.67	
Public Service Company	542.81	
Walter C. Sterling, Inc., Fuel Oil, etc.	1,264.55	
Ernest Poland, Plastering & Repairs of Building	210.50	
William Rasmussen, Snow Plowing	102.50	
Square Market, Cleaning Supplies	22.31	
J.B. Vaillancourt, Fuel Oil, Gas, etc.	1,949.33	
Halladay's Store, Supplies	46.44	
Eaton's Furniture Store, Quaker Rugs, Tables, Shades, Labor	78.83	
Hillsboro Laundry & Cleaners	2.05	
Central Paper Products Co., Supplies	75.13	
E.C. & W.L. Hopkins, Inc., Fertilizer, Seed, Rental	31.70	
Hillsboro Lumber Co., Flexopane, Glass, etc.	21.71	
William J. Dumais, Repairs, Materials and Labor	280.93	
John A. Guild, Repairing Exterior Light	3.00	
Leon G. Sawyer, Lock Repairs	3.50	
Cressy & Williams, Mower Repairs	60.63	
Thomas G. Butler, Repairing Roof and Gutters	202.05	
Roswell A. Whitcomb, Asphalt Application	185.00	
Albert Kern, Paint & Labor	53.65	
Lawrence O. Fisher, Wreaths	15.00	
H.D. Hills, Rubbish Removal	23.40	
		<hr/>
TOTAL EXPENDITURES		\$ 8,009.44
		<hr/>
Cash on Hand December 31, 1963		\$ 3,097.59

PLANNING BOARD REPORT

Fiscal Year Ended December 31, 1963

Work of the Planning Board in 1963 concentrated on two major areas - community facilities and land use planning.

In the field of land use planning, the Board met with State personnel regarding the availability of funds from other governmental sources for planning purposes, and the possible scope of a comprehensive planning program. The prerequisite appears to be the determination of what activities and regulations the Town might support for its own benefit, following which a specific planning program could be developed and submitted to the voters for approval and appropriation. The Board feels that the growth potential of the area merits a careful plan to protect property for its most desirable use, and to insure that the expansion of necessary public facilities can be accomplished as efficiently and cheaply as possible. A proposed land use plan is being developed and will be presented for public comment in the near future.

At the request of the Selectmen, the Planning Board has devoted considerable time in the past year to finding a new Town Dump location. The aim is to locate a site which is (1) reasonably accessible and (2) capable of being operated as a sanitary-fill (non-burning) dump. Five sites meeting these criteria were located, but none of the property owners involved were interested in selling land to the Town for this purpose. This is not surprising, but represents a problem the voters must face. Operation of a burning dump in the present location is unsatisfactory in many respects - smoke nuisance, fire hazard, and health factors included. At the suggestion of the Planning Board an article authorizing the relocation of the dump is included in the 1964 town meeting warrant. If the Town cannot obtain a suitable site from a willing seller, the exercise of eminent domain must be considered.

In other activities the Planning Board last year worked with school committees on population growth studies, and with the Selectmen on various Town improvement projects.

REPORT OF CIVIL DEFENSE DIRECTOR

Regular meetings of the twelve officers of your Civil Defense organization have been held during the year 1963. The following have been accomplished:

1. The local Civil Defense Unit has been approved by the State.
2. An Emergency Center has been established in the basement of the telephone company building with files, working space, plans and maps of the town and communications.
3. Emergency procedures under various different conditions have been studied.
4. A used Auxiliary Generator has been purchased thru State Civil Defense, a building to house it has been constructed at the fire house, and overhaul of the generator to put it in working condition has been done.

Your Civil Defense organization hopes, in the coming year, to:

1. Continue with more study including alerts, contaminated areas, and actual field practice of emergency units, particularly radiological and emergency truck.

2. Purchase radio equipment which will permit closer coordination for radiological units as well as other emergency crews.

3. Purchase, thru Civil Defense, a Races Radio.

Hillsboro is most fortunate in having a well-organized fire department, special police officers, emergency unit, medical unit and manpower unit. Our thanks go out to these units and to the officers who have been faithfully attending the meetings.

Civil Defense Financial Report

Appropriation:		\$1,000.00
Expenditures:		
Files	\$ 6.00	
Emergency Generator	150.00	
Building for Emergency Generator	463.96	
Overhaul of Emergency Generator	30.07	
TOTAL EXPENDITURES		\$ 650.03
Balance returned to General Fund		\$ 349.97

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:		
Caroline A. Fox Fund	\$ 500.00	
Mark Fuller Fund	87.77	
Sarah Fuller Fund	41.25	
Etta Gile Fund	498.49	
Arthur Nelson Fund	164.00	
George Haslet Fund	85.44	
Sarah Ward Towle Fund	52.62	
Sarah White Fund	485.31	
	<hr/>	\$1,914.88
Town of Hillsboro, Appropriation	1,800.00	
Town of Hillsboro, Nelson Estate	16.84	
Received from Librarian	378.34	
	<hr/>	2,195.18
Cash on Hand January 1, 1963		1,344.87
		<hr/>
TOTAL Receipts		\$5,454.93

Expenditures

Eva Rickard, Salary	527.82	
Helen Keast, Salary	578.22	
Kathleen Gilchrist, Salary	412.97	
Grace Carter, Salary	359.18	
Books	947.80	
Books bought for Patrons	56.23	
	<hr/>	1,004.03
Magazines	118.49	
Service Charge	5.66	
Insurance	60.06	
Printing	8.75	
Internal Revenue	389.68	
Book List	6.00	
Dues	11.00	
Mending Material	21.85	
Bella K. Leach, services as Treasurer	48.19	
Jacket Covers	11.88	
Envelopes	1.50	
	<hr/>	3,565.28

Balance on Hand Dec. 31, 1963	1,889.65
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\$5,454.93

Amoskeag Bank Book	\$1,282.75
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Hillsboro Bank Book	234.59
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BELLA K. LEACH, Treasurer

FULLER PUBLIC LIBRARY REPORT

We submit herewith report of Fuller Public Library for the year ending December 31, 1963.

We feel the Library suffered a real loss upon the retirement of Mrs. Eva Rickard on July 1, 1963 after serving the Library for 25 years.

We wish to thank all friends who have given books and magazines. They have been most generous. It is impossible to name them all, however we do wish to thank the bank family for the check in memory of Eunice Gaddas to be used for the purchase of children's books. Colonel Roy Honeywell has again renewed our subscription to American Heritage, for this we are most grateful.

One of the highlights of the year was the Art Exhibit sponsored by The Fortnightly Club and tea served in the Gilbert Room.

Librarian's Report

Volumes in Library December 31, 1962	9,625
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Volumes Lost	6
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Volumes Discarded	419
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425

9,200

Books Purchased	332
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Gifts	142
-------	-----

464

Volumes in Library December 31, 1963	9,664
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Circulation of Books and Magazines

Adult Fiction	9,553
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Adult Non-Fiction	2,421
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Junior Fiction and Non-Fiction	5,991
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Magazines	530
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TOTAL for Year	18,495
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FINANCIAL REPORT

Receipts

Total Fines Received	\$269.15
From Patrons for Books Purchased	56.23
Sale of Discarded Books	53.40
Books Lost	14.54
Gift in Memory of Eunice Gaddas	42.00

TOTAL RECEIPTS

\$435.32

Expenditures

Postage	16.10
P.O. Box Rent	4.40
Books and Magazines	8.71
Teas	10.57
Supplies and Miscellaneous	9.30
National Library Week	7.90

TOTAL EXPENDITURES

\$ 56.98

Balance Paid to Treasurer

378.34

GRAND TOTAL

\$435.32

HELEN M. KEAST, LIBRARIAN

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Treasurer's report as follows;

Feb. 4, 1964

	DEBIT	CREDIT
Feb. 1963 Balance on Hand		\$ 633.69
June 5, 1963 S.E.S. Dirigo 73 Sea Scouts	\$ 75.00	
June 5, 1963 Explorer Post 73 Scouts	75.00	
June 5, 1963 Town of Hillsboro, swimming instructor at Manahan Park	300.00	
June 5, 1963 Hillsboro Boy Scouts	40.00	
Mar. 1, 1963 Interest on Savings Bank		3.97
Sept. 1, 1963 Interest on Savings Bank		2.56
Dec. 31, 1963 Received of Trustee's of Trust Fund		485.75
Feb. 4, 1964 UNH for scholarship to George Blanchard	100.00	

	\$590.00	\$1,125.97
\$1,125.97		
590.00		
<hr/>		
\$ 535.97		
Feb. 5, 1964 Hillsboro Savings Bank		\$534.97
Balance in checking account		1.00
		<hr/>
		\$535.97

TOWN DUMP

RECEIPTS:

Appropriation	\$1,500.00	
Gas Tax Refund	5.95	
	<hr/>	
TOTAL RECEIPTS		\$1,505.95

EXPENDITURES:

George Barrett Sr., Labor	1,200.00	
George Barrett Jr., Labor	100.00	
H. L. Herrick, Sand	18.50	
Raymond Daniels, Equipment Hire and Sand	202.00	
Clayton Emery, Tractor Repairs	4.50	
Wyman Chevrolet Co., Tractor Repairs	90.95	
J.P. Chemical Co., Extermination Contract Renewal	100.00	
J.B. Vaillancourt, Gasoline, Oil, etc.	44.16	
Sidney Livingston, Loader Hire	30.00	
James McComish, Bulldozer Hire	44.25	
Selwen Davis, Gravel	20.00	
Sanel, Inc., Tractor Parts	48.64	
	<hr/>	
TOTAL EXPENDITURES		\$1,903.00

PARKS, PLAYGROUND AND RECREATION

RECEIPTS:

Recreation Appropriation	\$ 1,000.00
Parks and Playground Appropriation	750.00
Received from Manahan Park Board	1,041.26
Boy's Activity Fund	300.00

TOTAL RECEIPTS

\$3,091.26

EXPENDITURES:

Wages, Lester Rysnik	428.54
Brian Bishopric	167.25
James McGovern Jr.	135.00
Susan Olson	113.13
William Rasmussen	75.75
Edward Stone	430.00
Catherine Teixeira	180.00
James Wolf	181.50
Warren Wright	54.75

1,765.92

Miscellaneous:

Public Service Co., Skating Rink	19.09
Square Market, Paper	.88
Lockhaven Farm, Loam	12.00
E.C. & W.L. Hopkins Inc., Salt	8.75
Donald Dumais, Tractor Work	16.25
Warren Wright, Mower Parts	3.95
Lester Rysnik, Operating Expense	2.50
Duefield's, Mower Parts	6.55
Whitney Bus Service, Transportation	307.00
William Smith, Raking Leaves	22.50
H. D. Hills, Rubbish Removal	17.00
Ernest Durant, Tables	75.20
Elwin Phelps, Spruce Planks	21.93
Marks-Savage, Inc., Equipment	73.50

587.10

TOTAL EXPENDITURES

\$2,353.02

HILLSBORO PARK BOARD FINANCIAL REPORT

Fiscal Year Ended December 31, 1963

Cash balance December 31, 1962		\$1,673.34
Income 1963: Contributions	\$ 84.59	
Season Permits	419.00	
Daily Tickets	387.50	
Interest	34.00	
	<hr/>	
Total Income		925.09
		<hr/>
TOTAL Funds Available 1963		\$2,598.43
Expense 1963: Supplies and Safety		
Equipment	294.32	
Salaries and Wages	1,041.26	
	<hr/>	
TOTAL Expense		1,335.58
		<hr/>
Cash Balance December 31, 1963		\$1,262.85
Respectfully submitted,		
WILLIAM MILLER JR.		
SECRETARY-TREASURER		

CEMETERY COMMITTEE REPORT

Receipts		
Appropriation		\$2,000.00
Cemetery Account - Balance from		
Previous Year		280.73
Trust Funds, Cemetery Account		2,786.13
Sale of Cemetery Lots		490.00
Cemetery Account		71.37
	<hr/>	
TOTAL RECEIPTS		\$5,628.23
Expenditures		
Payroll - Jackson Carr		205.50
John Alves		813.00
Edward Gove		971.25
Roy Johnson		813.00
Edmund Murphy		745.50
Miscellaneous - Page Auto Service, 1/2		

Ton Chev. Truck, Lube, Parts, etc.	514.20	
Jackson Carr, Keys	1.75	
Donald R. Mellen, Compiling Plans, Maple Ave. Cem.	185.00	
Crosby Insurance Agency, Truck Insurance	48.74	
Nelson, Winer and Lynch, Cemetery Lot Deeds	20.00	
J.B. Vaillancourt, Gasoline, Oil, etc.	73.16	
Halladay's Store, Paint & Supplies	12.96	
E.C. & W.L. Hopkins, Inc., Seed, Fertilizer, Salt	29.65	
Mrs. Louise Cross, Truck Side Boards	10.00	
Duefield's, 2 New Mowers, Oil, Parts and Labor	253.84	
Penn Culvert Co., 2 Pipes & Band	48.00	
Yeaton & Maine, 1 Oregon Chain	21.20	
Edward Gove, Flowers & Wreaths	13.00	
TOTAL EXPENDITURES		\$4,779.75
Balance		848.48
GRAND TOTAL		\$5,628.23

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1963. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

WILLIAM MILLER JR.
GEORGIANNA M. GILE
MARGARET METZGER

AUDITORS

State of New Hampshire
HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT
PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct affairs:

You are hereby notified to meet in the High School Auditorium in said Precinct on Monday the 16th day of March 1964 at seven-thirty o'clock in the afternoon. Election of Officers and balloting on Article 5 will take place between 7:30 P.M. and 9 P.M. Articles 6 through 12 will be taken up at 7:30 P.M.

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years, one to serve four years, one to serve three years, one to serve two years, one to serve one year, one Fire Commissioner for three years.

Article 4. To choose a Treasurer, Auditors and other necessary officers for the ensuing year.

Article 5. To see if the Precinct will vote to adopt Chapter 406, of the Session Laws of the State of New Hampshire, 1963, providing for the dissolution of the Hillsborough Bridge Village Fire Precinct and the creation of a Fire Department of the Town of Hillsborough and Water Department of the Town of Hillsborough. And to take any other action relating thereto.

Article 6. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other Officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 7. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 8. To see if the Precinct will vote to instruct and empower the Fire Commissioners to borrow such sums of money as may be necessary to meet current expenses of

the Precinct and in anticipation of taxes.

Article 9. To see if the Precinct will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the purchase of Fire Fighting Equipment.

Article 10. To see if the Precinct will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the repair and maintenance of the Fire Alarm System.

Article 11. To see if the Precinct will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to add to the Capital Reserve Fund for the acquisition of Fire Equipment.

Article 12. To transact any other business that may legally come before the meeting.

Given under our hands this 21st day of February in the year of our Lord nineteen hundred and sixty-four.

HOWARD E. PAGE
HERBERT S. BILLINGS
DONALD M. McCULLOCH
BOARD OF FIRE COMMISSIONERS

A true copy of Warrant — Attest:

HOWARD E. PAGE
HERBERT S. BILLINGS
DONALD M. McCULLOCH

PRECINCT BUDGET

General Account

	BUDGET 1963	EXPENDED 1963	PROPOSED 1964
Janitor	360.00	360.00	360.00
Care of Trucks	200.00	200.00	200.00
Fuel	750.00	746.63	750.00
Payroll Firemen	2,500.00	2,500.00	2,500.00
Insurance	800.00	805.84	900.00
Hydrant Shoveling	300.00	199.44	300.00
Lights	200.00	260.36	250.00
Administration	600.00	584.00	600.00
Telephone	630.00	620.75	560.00
Truck Repair	900.00	461.93	700.00
Building Repairs	500.00	458.44	500.00
Miscellaneous	200.00	224.94	200.00
TOTAL	\$ 7,940.00	\$ 7,422.33	\$ 7,820.00
Cash on Hand			4,000.00
Amount to be Raised by Taxes			\$3,820.00

FIRE COMMISSIONERS REPORT

General Account 1963

Receipts

Credit Balance - January 1, 1963	\$ 1,916.92
Temporary Loan in Anticipation of Taxes During Year	5,000.00
Precinct Appropriation	12,223.54
Assistance at Hillsboro Town Fires	931.00
Assistance at Deering Fires	121.50
Town of Washington Fire	26.50
Town of Hillsboro for Windsor Fire	88.00
Town of Hillsboro, Heating Police Station	167.98
Town of Hillsboro, Share Telephone Answering Service	469.57
Town of Deering, Share Telephone Answering Service	268.32

Robert Baum, Extinguisher Refill	5.50
Burner Inspections	148.00
Sewer Collections	2,498.00
Sewer Tappings	70.00

TOTAL RECEIPTS	\$23,934.83
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Expenditures

Janitor and Truck Care	560.00
Fuel	746.63
Payroll	2,500.00
Insurance	805.84
Hydrants	199.44
Lights	260.36
Administration	584.00
Telephone	1,358.64
Truck Repairs, Gas	461.93
Fire Equipment	1,472.58
Building Repairs	458.44
Sewers	1,789.29
Miscellaneous	224.94
Fire Alarm	1,963.87
Reserve	500.00
First National Bank	5,078.33

TOTAL EXPENDITURES	\$18,964.29
Credit Balance	4,970.54

23,934.83

Cash on Hand	
General Account	\$4,970.54
Water Account	2,759.29

TOTAL	\$7,729.83
Cash Reserve Fire	\$1,016.85

DONALD M. McCULLOCH
Clerk of Fire Commissioners

PRECINCT TREASURER'S REPORT

Fiscal Year Ended December 31, 1963

General Account

Receipts

Balance from 1962	\$ 1,916.92
Sewer Rentals	2,498.00
First National Bank - Loan	5,000.00
Sewer Tappings	70.00
Oil Burner Inspections	148.00
Fire Exting. Refill	5.50
Deering Fires	121.50
Washington Fire	26.50
Windsor Fire	88.00
Town of Hillsboro Fires	931.00
Appropriation	12,223.54
Deering Share of Telephone Bill	268.32
Town of Hillsboro Share of Telephone Bill	469.57
Heating Police Station	167.98

TOTAL RECEIPTS

\$23,934.83

Expenditures

Paid Orders	\$18,964.29
TOTAL EXPENDITURES	18,964.29
Credit Balance	4,970.54

\$23,934.83

Water Account

Receipts

Balance from 1962	\$ 9,440.23
Water Rates	13,929.38
New Mains	5,378.00
New Services	650.00
Repairs	29.70
Service Charges	6.00
Miscellaneous	79.50

TOTAL RECEIPTS

\$29,512.81

Expenditures

Paid Orders	\$26,753.52	
TOTAL EXPENDITURES	26,753.52	
Credit Balance	2,759.29	
		\$29,512.81
Balance January 1, 1964		
Water Account	\$2,759.29	
General Account	4,970.54	
Bank Balance		\$7,729.83
Water Account Sinking Fund		6,882.65

CARL M. HARRINGTON

TREASURER

AUDITORS' CERTIFICATE

• We have examined the foregoing accounts and have found them to be correct.

RUTH E. GERINI

BARBARA S. LARSEN

AUDITORS

WATER ACCOUNT

Receipts

Credit Balance - January 1, 1963	\$ 9,440.23	
Water Rates	13,929.38	
New Service Charges	650.00	
New Main Charges	5,378.00	
Service Calls	6.00	
Repairs	29.70	
Miscellaneous	79.50	
TOTAL		\$29,512.81

Expenditures

Superintendent's Salary	\$ 4,322.70
Main Material	696.88
Main Labor	396.50
Lakes and Dams Material	3,083.59
Lakes and Dams Labor	1,340.23

Services Material	17.79	
Services Labor	485.19	
Hydrant Material	48.30	
Hydrant Labor	147.00	
Collection Expense	300.00	
Office Expense	324.21	
Chlorinator	626.40	
New Services Material	779.13	
New Services Labor	390.00	
New Main Material	326.80	
New Main Labor	204.50	
New Main Contracts	8,526.00	
H.E. Fosher, C.E., Survey	450.00	
N.E. Lumber Co., Lot Purchase	500.00	
Metcalf & Eddy Engineers	2,500.00	
Administration Salaries	437.44	
General Expense	850.86	
		<hr/>
TOTAL EXPENDITURES		\$26,753.52
Credit to Balance		2,759.29
		<hr/>
		\$29,512.81

GENERAL ACCOUNT BREAKDOWN

Public Service	\$ 260.36
Contoocook Valley Telephone	2,454.33
W.C. Sterling	793.84
Sterling's Esso Service	467.49
J.B. Vaillancourt	285.41
George's Cities Service	76.57
James Clough	15.50
Phelps Photo	118.94
William Dumais	55.96
Wyman's Chevrolet Co.	13.10
Merrill & Cote Co.	17.88
Leo Demag	10.00
Page Auto	65.04
B.H. Smith Garage	269.83
Hillsboro Lumber	31.21
Square Market	2.86
Boardman's	6.75
Nelson, Winer & Lynch	90.00

American Fire	1,394.82
Sanel Industrial	16.05
Mansfield Insurance	12.00
N.H. Welding Supply	38.62
Evans Radio	1.83
J.H. Butler Co.	790.90
Seagrave Corp.	9.90
Hedlund Motor Sales	18.30
Hillsboro Trustees of Trust Funds	500.00
First National Bank	5,078.33
Hook & Ladder Co.	1,086.75
Eagle Hose	1,238.25
Auto Electric	13.00
Robertson & Son	1.59
Messenger Publishing Co.	37.00
Ruth Gerini	10.00
Barbara Larsen	10.00
Maurice Cote	88.00
Peter Jordan	5.00
May Rysnik	6.25
Richard Morgan	7.00
Bronson Garner	30.00
Ted Wescott	34.32
Cedric Gilchrist	10.00
Don Knapton	10.00
Robert Phelps	65.00
Paul Hartigan	10.00
Raoul Sullivan	10.00
Herbert Yeaton	254.28
Carl Harrington	100.00
Howard Page	50.00
Herbert Billings	50.00
Donald McCulloch	150.00
Erwin Holdner	590.00
William Marchand	8.41
Elwin Phelps	50.00
Howard Page	50.00
Tom Butler	300.00
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TOTAL	\$17,170.67
Check Book	4.33
Sewer Account	1,789.29
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	\$18,964.29

SEWER ACCOUNT BREAKDOWN

Receipts

Collections	\$ 2,498.00
Tappings	70.00
	<hr/> \$2,568.00

Expenditures

VOUCHER No.		
22	Town of Goffstown	\$ 25.00
23	W. Amadio	90.00
	Preston Street	
	Whittemore Street	
40	Hillsboro Messenger Office - Statements	15.00
50	D. Knapton	193.45
	Postage	8.45
	Collector	150.00
	Clerical	35.00
53	Curt Rowe - Whittemore Street	20.00
55	W. Marchand - Yeaton Tapping	21.48
59	W. Amadio	70.00
	Preston Street - Raise Manhole	
	School Street	
77	W. Amadio	180.00
	Walnut Street, Holman Street, Pleasant	
	Street - Manhole, Pearl Street - Manhole	
89	Bill Dumais	38.76
	Beard Tapping, Simons Tapping	
97	Town of Goffstown	25.00
119	W. Amadio - Supt. Salary	100.00
140	Curt Rowe - Preston Street	330.00
141	W. Amadio - Bedell Sewer	65.00
142	W. Amadio - Preston Street	615.60
		<hr/>
	TOTAL	\$1,789.29
	Cash on hand	778.71
	Accounts Receivable	310.75

ITEMIZED VOUCHERS

Hillsborough Water Works — 1963

Messenger Publishing Company	\$ 102.00
Union Leader, Inc.	14.40
James Clough	12.00
Fred Clough	12.00
Kurt Leischner	36.00
Michael Stellato, Jr.	63.00
James McGovern, Jr.	24.75
Charles Rabideau	11.25
Maurice Cote	75.00
Philip Whitney	56.00
Elton Kemp	25.00
Thorold Flint	21.00
Curtis A. Rowe	1,028.50
William Marchand	329.19
James Smith	115.00
Yeaton and Maine	39.50
James McGovern, Sr.	83.20
Norman Bosse	50.00
Herman Barrett	50.00
David Hills	102.00
Joseph Holley	37.44
Joseph Leazott	240.00
Katie Crosby	425.00
Roswell Whitcomb	45.00
Donald E. Knapton	197.59
Donald Mellen	75.00
Walter Amadio	14,071.44
William Dumais	36.00
H. B. Fosher, C.E.	450.00
Mansfield Insurance Agency	120.20
Sterling Insurance Agency	85.45
Sterling's Esso	12.45
George's Cities Service	160.48
Wyman's Chevrolet Company, Inc.	3.26
J.B. Vaillancourt	5.83
New England Lumber Company	500.00
Hillsboro Lumber Company	287.05
New England Chemical Supply Inc.	560.40
Public Service Company of New Hampshire	384.70
Public Works Supply Company	154.48

Nelson, Winer and Lynch	120.00
Marx Stationery Printing Company	99.37
Water Works Supply Company	136.00
G.A. Caldwell	233.98
Wallace Tiernan, Inc.	36.35
Municipal Supply	48.30
Law Motor Freight	3.90
Chase Tree Service	162.50
Derryfield Supply	136.20
Keene Evening Sentinel	9.24
Hilco Supply Company	664.62
Bramil Pump and Supply Company	1,567.96
Sanel	20.00
Metcalf and Eddy	2,500.00
Portland Pipe Company	141.98
Neptune Meter Company	21.56
Weinman Pump	750.00
TOTAL	\$26,753.52

